



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Approval Expires 07-31-96

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Time	3. Firm Name
Date 5/12/97	Inspector No. OPT02	Daily Seq. No. 01	9:30	Jefferson Processing
4. Inspector Address Ohio Environmental Protection Agency 1800 WaterMark Drive Columbus, Ohio 43215-1099				5. Firm Address Goulds Road Mingo Junction OH

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

- ☒ For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

☐ In addition, this inspection extends to (Check appropriate blocks):

☐ A. Financial data

☐ D. Personnel data

☐ B. Sales data

☐ E. Research data

☐ C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

946816

Certification

I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

Inspector Signature 		Recipient Signature 	
Name Craig J. Smith		Name Catherine Glorious	
Title Env. Specialist 2	Date Signed 5/12/97	Title Owner	Date Signed May 20, 1997



United States Environmental Protection Agency
Washington, D.C. 20460

Toxic Substances Control Act

TSCA INSPECTION CONFIDENTIALITY NOTICE

Form Approved
OMB No. 2070-0007
Approval Expires 10-31-92

The public reporting burden for this collection of information is estimated to average 5 minutes per response. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information to the Chief, Information Policy Branch (PM-223), US Environmental Protection Agency, 401 M Street, SW, Washington, DC 20460, and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503, marked ATTENTION: Desk Officer for EPA.

1. Investigation Identification			2. Firm Name
Date 5/12/97	Inspector No. OPT 02	Daily Seq. No. 01	Jefferson Processing
3. Inspector Name Craig D. Smith			4. Firm Address Goulds Road Mango Junction OH
5. Inspector Address Ohio Environmental Protection Agency 1800 WaterMark Drive/P.O. Box 1049 Columbus, Ohio 43216-1049			6. Chief Executive Officer Name Catherine Glorious
			7. Title Owner

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

Document Control Officer
U.S. EPA Region V DRT-8J
77 West Jackson Boulevard
Chicago, Illinois 60604

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of the Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice.

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

Certification I certify that the statements I have made on this form and all attachments thereto are true, accurate, and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.	
Signature Catherine Glorious	Name
Name Catherine Glorious	Title
Title Owner	Date Signed June 20, 1997
Address (Plant) Goulds Road Mango Jct OH	

NON-RESPONSIVE



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

230 SOUTH DEARBORN ST.
CHICAGO, ILLINOIS 60604

REPLY TO THE ATTENTION OF:

FIELD CITATION

Jettersen Processing

Facility Name

Goulds Road

Compliance Inspection
Date:

May 12, 1997

Mingo Junction Ohio

Facility Address

City, State

* * *

This is a formal notification concerning the compliance inspection conducted at the facility named above, pursuant to Section II of the Toxic Substances Control Act (TSCA), 15 U.S.C. Section 2601 et seq. The purpose of the inspection was to assess the facility's compliance with the requirements of the Polychlorinated Biphenyls (PCB) Final Rule, 40 C.F.R. Part 761, and amendments.

Issuance of this citation and receipt of any documentation does not preclude the U.S. EPA from proceeding under TSCA or any other applicable statute and assessing appropriate penalties. Any enforcement action taken by the U.S. EPA after a final evaluation of the inspection report would not be limited to the violations listed in this citation.

It appears that the above-named facility was not in compliance with the requirements of 40 C.F.R. Part 761. The inspection revealed the following violations:

1. ☒ AUTHORIZATIONS
(Use 761.30)

2. ☐ MARKING
(761.40)

3. ☐ STORAGE
(761.65)

4. ☐ RECORDKEEPING
(761.180)

5. OTHER _____

Comments On Violations Cited Above

40 CFR 761.30(a) - Storage of combustibles within 5 meters
of transformer (PCB)

Combustible substances were found within 5 meters
of the following transformers

- building J1 - GE Serial # C503735

(3rd or 4th Floor, ^{South} West Corner)

- building J1 - GE serial #'s C503736 +
C 505415 (1st Floor)

- pump house - GE Serial # C856282

- building J2 - GE serial # C856281 (4th Floor)

- building J1 - GE serial # C856081 (1st Floor)

CITATION

DOCUMENTATION REQUIRED TO CORRECT THE ABOVE VIOLATION(S)

Photos + narrative describing + documenting ~~this violation~~
that combustible substances have been removed
beyond 5 meters

Within thirty (30) days of receipt of this Field Citation this facility must submit the requested documentation to show that the violation(s) has/have been corrected. The documentation must be submitted to:

Ohio EPA - CEPPS

Inspector's Name _____

Address _____ 1800 WaterMark Drive/P.O. 1049

City, State _____ Columbus, Ohio 43266-0149

If you have questions concerning this inspection or this Field Citation, please call the inspector at (614) 644-3144

Catherine D. Orsini June 20, 1997
Issued To/Received By Date

[Signature] 5/14/97
Inspector's Signature Date



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved
OMB No. 2070-0007
Expires 3-31-88

RECEIPT FOR SAMPLES AND DOCUMENTS

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME
DATE 5/12/97	INSPECTOR NO. OPT02	DAILY SEQ. NO. 01	Jefferson Processing
3. INSPECTOR ADDRESS			4. FIRM ADDRESS
Ohio Environmental Protection Agency 1800 Water Mark Drive PO Box 1049 Columbus Ohio 43216-1049			Goulds Road Mingo Junction OH

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

RECEIPT OF THE DOCUMENT(S) AND/OR SAMPLE(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
1	24 Photographs of transformers and other electrical
2	1 wipe sample from heat transfer equipment on third floor - J1
3	1 oil from open drum on third floor - J1
4	1 soil from below transformer C-656841 in outdoor substation
5	1 soil from pile near our door substation
6	2 soil from pile behind J1 building

OPTIONAL:

DUPLICATE OR SPLIT SAMPLES: REQUESTED AND PROVIDED ☐ NOT REQUESTED ☐

INSPECTOR SIGNATURE		RECIPIENT SIGNATURE	
NAME D. Smith		NAME Catherine Glorious	
TITLE Environmental Specialist	DATE SIGNED 5/12/97	TITLE Owner	DATE SIGNED June 20, 1997